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Levy Authority Summary

Local Government Name: **GOLDFIELD** Local Government Number: 99G953

of Tif U.R. **Active Urban Renewal Areas Taxing** # **Districts** GOLDFIELD URBAN RENEWAL 99025

| TIF Debt Outstanding: | | 202,711 | |
|--|---------|---------|---|
| TIF Sp. Rev. Fund Cash Balance as of 07-01-2015: | 206,102 | 0 | Amount of 07-01-2015 Cash Balance Restricted for LMI |
| TIF Revenue: | 63,215 | | |
| TIF Sp. Revenue Fund Interest: | 0 | | |
| Property Tax Replacement Claims | 0 | | |
| Asset Sales & Loan Repayments: | 0 | | |
| Total Revenue: | 63,215 | | |
| Rebate Expenditures: | 0 | | |
| Non-Rebate Expenditures: | 32,889 | | |
| Returned to County Treasurer: | 0 | | |
| Total Expenditures: | 32,889 | | |
| TIF Sp. Rev. Fund Cash Balance | | | Amount of 06-30-2016 Cash Balance |
| as of 06-30-2016: | 236,428 | 0 | Restricted for LMI |

Year-End Outstanding TIF Obligations, Net of TIF Special

Revenue Fund Balance: -66,606

Urban Renewal Area Data Collection

Local Government Name: GOLDFIELD (99G953)

Urban Renewal Area: GOLDFIELD URBAN RENEWAL

UR Area Number: 99025

UR Area Creation Date: 12/2000

UR Area Purpose: Economic Development

| Tax Districts within this Urban Renewal Area GOLDFIELD CITY AG/CL-GF SCH/GOLDEAGLE UR TIF INCREM | | | | | | | | | | |
|---|---|---|---|---|--|---|--|--|--|--|
| H/GOLDEAC | JLE UK IIF I | NCREM | | | | 99145 | 99146 | 7,019 | | |
| GOLDFIELD CITY/CL-GF SCH/GOLDEAGLE UR TIF INCREM | | | | | | | | | | |
| GOLDFIELD CITY/CL-GF SCH/GEAGLE UR AMND TIF INCREM | | | | | | | | | | |
| CH/GEAGLE | UR AMND TI | F INCREM | | | | 99159 | 99160 | 112,828 | | |
| e by Class | s - 1/1/2014 | for FY 2 | 2016 | | | | | | | |
| Residential | Commercial | Industrial | Other | Military | Total | Gas/Elect | ric Utility | Total | | |
| 4,574,900 | 4,181,600 | 1,974,100 | 0 | -27,780 | 11,146,320 | | 0 | 11,146,320 | | |
| 5 2,549,744 | 3,763,440 | 1,776,690 | 0 | -27,780 | 8,260,349 | | 0 | 8,260,349 | | |
| | | | | | | | | 59 | | |
| | CH/GOLDEAC GOLDEAGLE GEAGLE UR A CH/GEAGLE VI IE by Class Residential 0 4,574,900 | CH/GOLDEAGLE UR TIF I GOLDEAGLE UR TIF INCE GEAGLE UR AMND TIF IN CH/GEAGLE UR AMND TI IE by Class - 1/1/2014 Residential Commercial 0 4,574,900 4,181,600 | CH/GOLDEAGLE UR TIF INCREM GOLDEAGLE UR TIF INCREM GEAGLE UR AMND TIF INCREM CH/GEAGLE UR AMND TIF INCREM THE by Class - 1/1/2014 for FY 2 Residential Commercial Industrial 0 4,574,900 4,181,600 1,974,100 | CH/GOLDEAGLE UR TIF INCREM GOLDEAGLE UR TIF INCREM GEAGLE UR AMND TIF INCREM CH/GEAGLE UR AMND TIF INCREM THE BY Class - 1/1/2014 for FY 2016 Residential Commercial Industrial Other 0 4,574,900 4,181,600 1,974,100 0 | CH/GOLDEAGLE UR TIF INCREM GOLDEAGLE UR TIF INCREM GEAGLE UR AMND TIF INCREM CH/GEAGLE UR AMND TIF INCREM THE BY Class - 1/1/2014 for FY 2016 Residential Commercial Industrial Other Military 0 4,574,900 4,181,600 1,974,100 0 -27,780 | CH/GOLDEAGLE UR TIF INCREM GOLDEAGLE UR TIF INCREM GEAGLE UR AMND TIF INCREM CH/GEAGLE UR AMND TIF INCREM The by Class - 1/1/2014 for FY 2016 Residential Commercial Industrial Other Military Total 0 4,574,900 4,181,600 1,974,100 0 -27,780 11,146,320 | No. No. No. September No. September No. September No. September Sept | No. No. No. No. No. No. CH/GOLDEAGLE UR TIF INCREM 99145 99146 99147 99148 99147 99148 99157 99158 99157 99158 99159 99160 99159 991 | | |

| Homestead Credits | | | 59 |
|---------------------------------|---------|---|-----------------------------------|
| TIF Sp. Rev. Fund Cash Balance | | | Amount of 07-01-2015 Cash Balance |
| as of 07-01-2015: | 206,102 | 0 | Restricted for LMI |
| | | | |
| TIF Revenue: | 63,215 | | |
| TIF Sp. Revenue Fund Interest: | 0 | | |
| Property Tax Replacement Claims | 0 | | |
| Asset Sales & Loan Repayments: | 0 | | |
| Total Revenue: | 63,215 | | |
| | | | |
| Rebate Expenditures: | 0 | | |
| Non-Rebate Expenditures: | 32,889 | | |
| Returned to County Treasurer: | 0 | | |
| Total Expenditures: | 32,889 | | |
| | | | |

| TIF Sp. Rev. Fund Cash Balance | | | Amount of 06-30-2016 Cash Balance |
|--------------------------------|---------|---|-----------------------------------|
| as of 06-30-2016: | 236,428 | 0 | Restricted for LMI |

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Projects For GOLDFIELD URBAN RENEWAL

2011 Utility Extension Project

Description: Extending water & sewer out to Centurion Hatchery

Classification: Roads, Bridges & Utilities

Physically Complete: Yes Payments Complete: No

Fire Hydrant Project

Description: New fire hydrants installed in urban renewal area

Classification: Roads, Bridges & Utilities

Physically Complete: Yes
Payments Complete: Yes

Bridge

Description: Bridge Replacement March 2004

Classification: Roads, Bridges & Utilities

Physically Complete: Yes Payments Complete: Yes

Debts/Obligations For GOLDFIELD URBAN RENEWAL

Security Savings Bank

Debt/Obligation Type: Other Debt
Principal: 39,418
Interest: 639
Total: 40,057
Annual Appropriation?: No
Date Incurred: 05/15/2012

FY of Last Payment: 2023

Corn Belt Power Cooperative (USDA)

Debt/Obligation Type: Other Debt
Principal: 80,459
Interest: 868
Total: 81,327
Annual Appropriation?: No

Date Incurred: 05/16/2012 FY of Last Payment: 2022

Prairie Energy Cooperative (USDA)

Debt/Obligation Type: Other Debt
Principal: 80,459
Interest: 868
Total: 81,327
Annual Appropriation?: No

Date Incurred: 05/16/2012

FY of Last Payment: 2022

Non-Rebates For GOLDFIELD URBAN RENEWAL

TIF Expenditure Amount: 14,871

Tied To Debt: Corn Belt Power Cooperative

(USDA)

Tied To Project: 2011 Utility Extension Project

TIF Expenditure Amount: 14,871

Tied To Debt: Prairie Energy Cooperative

(USDA)

Tied To Project: 2011 Utility Extension Project

TIF Expenditure Amount: 3,147

Tied To Debt: Security Savings Bank

Tied To Project: 2011 Utility Extension Project

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TIF Taxing District Data Collection

Local Government Name: GOLDFIELD (99G953)

Urban Renewal Area: GOLDFIELD URBAN RENEWAL (99025)

TIF Taxing District Name: GOLDFIELD CITY AG/CL-GF SCH/GOLDEAGLE UR TIF INCREM

TIF Taxing District Inc. Number: 99146
TIF Taxing District Base Year: 1999

FY TIF Revenue First Received: 2002
Subject to a Statutory end date? Yes Slum No
Fiscal year this TIF Taxing District Economic Development 12/2000

statutorily ends: 2020

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

| | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
|-------------------|--------------|-------------|------------|------------|-------|----------|--------|----------------------|--------|
| Assessed | 84,900 | 0 | 0 | 0 | 0 | 0 | 84,900 | 0 | 84,900 |
| Taxable | 37,953 | 0 | 0 | 0 | 0 | 0 | 37,953 | 0 | 37,953 |
| Homestead Credits | | | | | | | | | 0 |

| | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|-----------------------|---------------------------|----------------------------|
| Fiscal Year 2016 | 69,200 | 15,700 | 7,019 | 8,681 | 183 |

FY 2016 TIF Revenue Received: 148

TIF Taxing District Data Collection

Local Government Name: GOLDFIELD (99G953)

Urban Renewal Area: GOLDFIELD URBAN RENEWAL (99025)

TIF Taxing District Name: GOLDFIELD CITY/CL-GF SCH/GOLDEAGLE UR TIF INCREM

TIF Taxing District Inc. Number: 99148
TIF Taxing District Base Year: 1999

FY TIF Revenue First Received: 2002
Subject to a Statutory end date? Yes Slum No
Fiscal year this TIF Taxing District Economic Development 12/2020

statutorily ends: 2020

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

| | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
|-------------------|--------------|-------------|------------|------------|-------|----------|-----------|----------------------|-----------|
| Assessed | 0 | 39,700 | 2,233,400 | 1,453,500 | 0 | 0 | 3,726,600 | 0 | 3,726,600 |
| Taxable | 0 | 22,126 | 2,010,060 | 1,308,150 | 0 | 0 | 3,340,336 | 0 | 3,340,336 |
| Homestead Credits | | | | | | | | | 1 |

| | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|-----------------------|---------------------------|-----------------------------------|
| Fiscal Year 2016 | 2,181,900 | 1,544,700 | 1,427,760 | 116,940 | 3,409 |

FY 2016 TIF Revenue Received: 41,617

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TIF Taxing District Data Collection

Local Government Name: GOLDFIELD (99G953)

Urban Renewal Area: GOLDFIELD URBAN RENEWAL (99025)

TIF Taxing District Name: GOLDFIELD CITY/CL-GF SCH/GEAGLE UR AMND TIF INCREM

TIF Taxing District Inc. Number: 99158
TIF Taxing District Base Year: 2004

FY TIF Revenue First Received: 2007
Subject to a Statutory end date? Yes Slum No
Fiscal year this TIF Taxing District Economic Development 12/2020

statutorily ends: 2020

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

| | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
|-------------------|--------------|-------------|------------|------------|-------|----------|-----------|----------------------|-----------|
| Assessed | 0 | 4,535,200 | 1,948,200 | 520,600 | 0 | -27,780 | 6,976,220 | 0 | 6,976,220 |
| Taxable | 0 | 2,527,618 | 1,753,380 | 468,540 | 0 | -27,780 | 4,721,758 | 0 | 4,721,758 |
| Homestead Credits | | | | | | | | | 58 |

| | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|-----------------------|---------------------------|----------------------------|
| Fiscal Year 2016 | 6,078,200 | 925,800 | 626,766 | 299,034 | 8,716 |

FY 2016 TIF Revenue Received: 19.069

TIF Taxing District Data Collection

Local Government Name: GOLDFIELD (99G953)

Urban Renewal Area: GOLDFIELD URBAN RENEWAL (99025)

TIF Taxing District Name: GOLDFIELD CITY AG/CL-GF SCH/GEAGLE UR AMND TIF INCREM

TIF Taxing District Inc. Number: 99160 TIF Taxing District Base Year: 2004

FY TIF Revenue First Received: 2014
Subject to a Statutory end date? Yes Slum No
Fiscal year this TIF Taxing District Economic Development 12/2020

statutorily ends: 2020

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

| | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
|-------------------|--------------|-------------|------------|------------|-------|----------|---------|----------------------|---------|
| Assessed | 358,600 | 0 | 0 | 0 | 0 | 0 | 358,600 | 0 | 358,600 |
| Taxable | 160,302 | 0 | 0 | 0 | 0 | 0 | 160,302 | 0 | 160,302 |
| Homestead Credits | } | | | | | | | | 0 |

| | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|-----------------------|---------------------------|-----------------------------------|
| Fiscal Year 2016 | 106,200 | 160,302 | 112,828 | 47,474 | 998 |

FY 2016 TIF Revenue Received: 2,381

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